

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DARRYL L HERRING

Debtor(s)

Case No. 16-12915

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/11/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN AIRLINES C U	Unsecured	267.00	250.00	250.00	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	1,211.00	1,134.63	1,134.63	0.00	0.00
AWA COLLECTIONS	Unsecured	834.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	2,756.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	4,600.00	4,551.57	4,551.57	0.00	0.00
BLUE TRUST LOANS	Unsecured	800.00	NA	NA	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	33,166.00	16,849.68	16,849.68	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,333.00	2,333.24	2,333.24	0.00	0.00
CHASE CC	Unsecured	236.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	250.00	0.00	0.00	0.00	0.00
COOK COUNTY TREASURER	Secured	713.00	766.10	713.00	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	53.10	0.00	0.00
ELAN FINANCIAL SERV	Unsecured	1,098.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	12,599.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	1,729.71	1,729.71	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8,069.05	8,069.05	0.00	0.00
JH STROGER HOSP OF COOK COUNT	Unsecured	500.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	160.00	210.29	210.29	0.00	0.00
RIVER EDGE CONDO ASSOC OF CAL	Secured	955.00	1,168.32	955.00	0.00	0.00
RIVER EDGE CONDO ASSOC OF CAL	Unsecured	NA	NA	213.32	0.00	0.00
SPRINT NEXTEL	Unsecured	1,500.00	1,458.06	1,458.06	0.00	0.00
Syncb/Hh Gregg	Unsecured	1,273.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,668.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,668.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,729.71	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,729.71	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,122.94	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.